

**Medina County Affidavit of Metered Utility Consumption and Payments
Fiscal Year 2019-20**

	Electricity (kwh)		Water (gal)		Natural Gas (ccf)	
	Consumption	Payments	Consumption	Payments	Consumption	Payments
Oct-19	191,552	\$24,674	6,945	\$3,676	705	\$719
Nov-19	168,207	\$21,962	5,313	\$2,949	1,107	\$1,026
Dec-19	161,969	\$21,109	5,386	\$3,538	1,202	\$1,098
1st Quarter	521,728	\$67,745	17,644	\$10,163	3,014	\$2,844
Jan-20	114,131	\$15,924	3,244	\$2,247	1,398	\$1,248
Feb-20	132,513	\$18,190	3,735	\$3,154	1,312	\$1,236
Mar-20	115,884	\$16,369	3,333	\$3,018	1,257	\$1,164
2nd Quarter	362,528	\$ 50,482	10,312	\$ 8,418	3,967	\$ 3,648
Apr-20	116,568	\$16,315	4,125	\$3,778	826	\$823
May-20	150,232	\$20,045	3,542	\$2,965	781	\$751
Jun-20	116,326	\$15,971	2,548	\$2,664	805	\$873
3rd Quarter	383,126	\$ 52,331	10,215	\$ 9,407	2,412	\$ 2,447
Jul-20	159,230	\$20,726	5,608	\$3,936	771	\$754
Aug-20	193,928	\$24,785	6,226	\$4,290	774	\$852
Sep-20						
4th Quarter	353,158	\$ 45,511	11,834	\$ 8,225	1,545	\$ 1,606
YTD Totals	1,620,540	\$216,069	50,005	\$36,214	10,938	\$ 10,545

The foregoing is an affidavit of the monthly consumption and aggregate costs for metered electricity, water, and natural gas, from various vendors. A monthly posting of such information is required by HB3693, amending Section 8, Subtitle F, Title 10, Chapter 2264.001 of the Government Code, effective beginning September 2007.

I, Debbie Southwell, hereby certify and affirm that this report is true and correct, to the best of my knowledge.



 Debbie Southwell Medina County Treasurer

10/5/2020
 Date Signed
 8-Oct-2020
 Date Presented to
 Commissioners' Court

MEDINA COUNTY UTILITY BILLS APPROVED FOR PAYMENT - AUG 2020

VENDOR	ACCT#	CODE	Location	ELEC.		WATER		NAT GAS		TOTAL	TOTAL
				(KWH)	COST	(GL)	COST	(CCF)	COST	OTHER	INVOICE
Bandera Co	3029091001	12-402-641	Mico Tower	1,525	119.88					-	119.88
Bendele, Ray A.	30% per lease	12-443-641	Auditors Office, 100 30%	1,088	172.86	2	17.25			32.57	222.68
Bendele, Ray A.	10% per lease	12-443-641	Grants, #107 10%	363	57.62	1	5.75			10.86	74.23
Bendele, Ray A.	10% per lease	12-443-641	Go Medina, #106 10%	363	57.62	1	5.75			10.86	74.23
Benton City Water	3276	12-456-641	DPS CVE Weigh Stn			12	31.36			-	31.36
Castroville Utility	08-4005-01	12-447-641	8366 FM 471 S- ANNEX			29	250.61			-	250.61
Castroville Utility	05-1485-00	22-400-641	146 PR 4701-Med Cnty Barn	431	99.07					44.60	143.67
Centerpoint Energy	2853550-8	12-443-641	1102 16th St. Courthouse					0	33.30	-	33.30
Centerpoint Energy	3200873-2	12-443-641	1506 Ave M - Exten Svc					0	33.30	-	33.30
Centerpoint Energy	3200267-7	12-443-641	1506 Ave M - Treas Office					0	33.30	-	33.30
Centerpoint Energy	2840944-9	12-453-641	801 Ave Y - Sheriff Office					766	654.79	-	654.79
Centerpoint Energy	2824292-3	14-400-641 14-402-641 14-401-641 15-400-641 15-405-641 15-407-641	3103 Ave G					8	39.79	-	39.79
Centerpoint Energy	2841650-1	23-400-641	240 Old Eagle Pass Rd-Pct3					0	31.61	-	31.61
City of Devine	20-00570-00	12-445-641	207 S. Teel - Devine			7	76.31			43.07	119.38
City of Devine	14-00170-03	12-445-641 14-401-641	317 N Hwy 132 - Devine			3	120.23			149.05	269.28
City of Devine	49-01080-01	012-445-641	1340 SH 173 N - Devine			7	140.47			-	140.47
City of Hondo	02-0280-00	12-443-641	1102 15th St. - Tax Office	8,030	1,179.21	77	80.47			72.30	1,331.98
City of Hondo	02-0440-00	12-443-641	1100 16th St Court House	23,304	3,505.84	2,080	1,041.69			824.42	5,371.95
City of Hondo	02-1100-01	12-443-641	1506 Ave M. - Treasurer Ofc.	1,554	226.89	19	58.05			74.76	359.70
City of Hondo	02-1110-00	12-443-641	1506 Ave M. - Ext. Ofc.	2,009	284.54					58.70	343.24
City of Hondo	02-1311-00	12-443-641	1204 13th St. - E.M. STORAGE	78	39.88					-	39.88
City of Hondo	02-1200-01	12-443-641	1204 14th St. - Main Ofc.	2,808	385.77	5	57.35			161.87	604.99
City of Hondo	02-1140-11	12-443-641	1402 Ave M	1,965	279.09	2	57.20			18.09	354.38
City of Hondo	02-1130-02	12-443-641	1204 15th St.	0	30.00	7	57.45			63.10	150.55
City of Hondo	02-1235-01	12-443-641	1310 Ave N - Storage Bldg	1,428	210.93	1	57.15			-	268.08
City of Hondo	11-0038-01	12-443-642	1007 Ave Y - SW Fam Life	1,896	270.22	1	85.55			178.15	533.92
City of Hondo	11-0033-00	12-452-641 12-481-641	709 Ave Y - Animal Control 925 Ave Y - EHG	3,002	410.35	42	69.01			219.71	699.07
City of Hondo	11-0034-01	12-453-641	801 Ave Y. - Sheriff Ofc.	84,348	10,640.44	3216	1,605.47			1,463.99	13,709.90
City of Hondo	11-0032-01	12-470-644 12-443-641 16-400-641	761 Ave Y	12,221	1,742.11	460	253.63			218.49	2,214.23
City of Hondo	08-2120-00	14-400-641 14-401-641 14-402-641 15-400-641 15-407-641 15-405-641	3103 Ave G. - Health Clinic	3,680	496.26	16	106.80			153.53	756.59
CPL	3288321	14-401-641 14-402-641	317 N Hwy 132 - Devine	907	210.65					-	210.65
CPS Energy	300-3420-008	12-447-641 14-401-641	8366 FM 471 S	12,160	1,260.63					-	1,260.63
Direct Energy Business	1541940	12-402-641	Natalia Tower	618	70.32					-	70.32
Liberty Power	62739745-003	12-445-641	203 S. Teel Dr.-Devine	6,303	594.68					-	594.68
Liberty Power	18071537-387	12-445-641	317 N. Hwy. 132-Devine	11,299	1,033.86					-	1,033.86
Liberty Power	16771336-803	12-445-641	203 S. Teel Dr. ODLT	39	7.92					-	7.92
Liberty Power	58151369-611	024-400-641	1340 SH 173 N - Devine	3,626	409.43					-	409.43
Medina Co WC&ID #2	38(3)	23-400-641	240 Old Eagle Pass Rd.			57	27.65			-	27.65
Medina Co WC&ID #2	5372(3)	23-400-641	240 Old Eagle Pass Rd.			43	27.65			-	27.65
Medina Elec Co-op	1014169001	12-402-641	Meter#104767 Dunlay	11	29.86					-	29.86
Medina Elec Co-op	1014169002	12-402-641	Meter#103694 Quihl	9	29.71					-	29.71
Medina Elec Co-op	1014169004	12-402-641	Meter#59169 D'Hanis	0	29.00					-	29.00
Medina Elec Co-op	1014169005	12-402-641	Communication Building	1140	107.47					-	107.47
Medina Elec Co-op	1543810001	12-443-641	Meter#104575 Radio	1265	123.14					-	123.14
Medina Elec Co-op	1011105001	21-400-641	Meter#72657 PCT#1	5,090	486.08					-	486.08
Medina Elec Co-op	1011104001	21-400-641 23-400-641 24-400-641	Meter#101129 Shared Shop/Tank							-	-
Medina Elec Co-op	1543600001	23-400-641	Meter#104813 PCT#3	1,366	183.38					-	183.38
West Medina Water	362	21-400-641	275 CR 341			138	56.85			-	56.85
West Texas Gas	080-349-1080-01	24-400-641	1340 SH 173 N - Devine					0	26.22	-	26.22
TOTALS				193,928	24,784.71	6,226	4,289.70	774	852.31	3,798.12	33,724.84